Remit To: WFOR-TV

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: FLORIDA CITIZENS UNITED(342322)

11471 SW 83rd Ter Miami, FL 33173-3617

622 Banyan Trl Ste 300

ATTN:Accounts Payable

Boca Raton, FL 33431-5614

In Account DIGITAL ENGAGE(342272)

Account Exec: Office: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55445

Contract Dates: 10/24/2012-10/28/2012

CBS TELEVISION STATIONS

Customer Order:

Linked Order:

CPE: /

Product Desc: CITIZENS UNITED FOR REFORM

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Page 1 of 1

Invoice Num: 1161-411804 Invoice Date: 11/04/2012

Invoice Date: 11/04/20
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Description			Buy Line Dates		MTWTFSS				Dur		Rate	
4	CBS4 SAT 7PM NEWS				10/24/2012-10/28/2012	S.				30	1	2,500.00	
Wee	ek Of			MTWTFS	Spots F	Per Week		Rate					
10/22	22/2012-10/2	28/2012		\$.		1	2,5	500.00					
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	<u></u>	Our	Rate	Debit	_	Credit	Remarks	
10/30	30/2012	Tu	05:59:20 PM	10/27/2012	WFORLAMB01EOH3000		30 2,5	500.00	2,500.00			Makegood in EARLY NEWS	
	Total Spots			Gross Amt		Commission A	mt	Net Amt	Debit	-	Credit	Reconciliation	
Air Time Total	ıls	1		2,500.0)	375.	00	2,125.00	2,500.00	-6	0.00	2,500.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

 Gross Billing
 2,500.00

 Trade Value
 0.00

 Agency Commission
 375.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 2,125.00

Warranty - We warrant the above broadcasts were made according to the official station log.